

**Mammoth Lakes Town Council  
Agenda Action Sheet**

**Meeting Date:** June 21, 2017

**Prepared By:**

**Submitting Department:** Administration

**Title:** Accept Payment Approval Report No. 17-23 in the amount of \$268,715.24.  
Accept Payment Approval Report No. 17-24 in the amount of \$1,170,799.14.

**Recommended Motion:** Accept Payment Approval Report No. 17-23 in the amount of \$268,715.24.  
Accept Payment Approval Report No. 17-24 in the amount of \$1,170,799.14.

**Background Information:**

**Attachments:**

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